

# Schedule B: Expenditures

## Sch-B

<b>Ritter for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 55	<b>Filed Date</b>	7/19/2016 3:46:58 PM
<b>Committee Code:</b> 2250	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	10/17/2016 7:13:16 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2016	Check # Wire	Bank 1st 115 N Vine St West Union, IA 52175	Bank Charges	\$30.00
6/1/2016	Check # Wire	Wildfire Contact 400 E Court Ave Ste 126 Des Moines, IA 50309	Printing & Reproduction	\$1,492.00
Literature				
7/6/2016	Check # 1026	GPS Impact 100 E Grand Ave #380 Des Moines, IA 50309	Advertising	\$6,967.90
Mailers				
7/14/2016	Check # Web Deduction	ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$33.58
Processing fee				

<b>Total Amount</b>	<b>\$8,523.48</b>
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